State of Wisconsin Department of Natural Resources

Environmental Monitoring Data Certification

Form 4400-231(R 1/04)

Notice: Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats.

Instructions:

Prepare one form for each license or monitoring ID.

Notified contact of problems on

Diskette

EDD format(s):

- · Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to: GEMS Data Submittal Contact WA/3

Bureau of Waste Management
Wiscopsin Department of Natural Pose

Wisconsin Department of Natural Resources

101 South Webster Street Madison WI 53707-7921

		Wadison W 33707 7321				
Мс	onitoring Data Submittal Info	rmation				
Naı	me of entity submitting data (laborator	y, consultant, facility owner):				
Coi	ntact for questions about data formatti	ng. Include data preparer's name	, telepho	one number a	and E-mail address:	
Name:		Phone:				
E-n	nail:					
Facility name:		License # / Monitoring ID	Facility ID [FID] Actual sampling dates (e.g., July 2-6, 2003)			
The	e enclosed results are for sampling rec	uired in the month(s) of: (e.g., Jur	ne 2003	·)		
Тур	be of Data Submitted (Check all that ap	oply)				
	Groundwater monitoring data from n Groundwater monitoring data from p Leachate monitoring data			Gas monitoring Air monitoring Other (specify	g data	
Not	tification attached?					
	No. No groundwater standards or e Yes, a notification of values exceedi groundwater standard and prelimina	ng a groundwater standard is attac	hed. It		et of monitoring points, dates, sample valu	ies,
	Yes, a notification of values exceedi explosive gas limits.	ng an explosive gas limit is attache	ed. It ind	cludes the mo	onitoring points, dates, sample values and	d
Ce	rtification					
are gre		, I have attached complete n ve gas levels, and a prelimin	otificat	tion of any	this data submittal and attachme sampling values meeting or excee e cause and significance of	
Facility Representative Name (Print)		Title			(Area Code) Telephone N	0.
Signature		Date	Date			
	FOR DNR USE ONLY. Chec	ck action taken, and record date	and yo	ur initials. C	Describe on back side if necessary.	
	Found uploading probl	ems on	Initial	ls		

CD (initial submittal and follow-up)

Uploaded data successfully on

E-mail (follow-up only) Other